

Message Text

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ORIGIN OES-09

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FM SECSTATE WASHDC
TO AMEMBASSY MADRID

UNCLAS STATE 181245

E.O. 11652: N/A

TAGS: TGEN, SP, MARR

SUBJECT: JOINT COMMITTEE ON SCIENCE AND TECHNOLOGY: SECOND
CYCLE BUDGET AND FUND TRANSFER

REF: (A) MADRID 7905; (B) MADRID 7962; (C) STATE 272376
DATED 1977

1. PER REF A, EMBASSY AUTHORIZED TO PAY DOLLARS 150,000
TO JOINT COMMITTEE SECRETARIAT FOR FIRST QUARTER EXPENSES
OF THOSE SPANISH POSTDOCTORAL AND TRAVEL GRANTS
APPROVED AT JUNE 20 MEETING. CHARGE PAYMENT AS FOLLOWS:
(A) DOLLARS 90,164.69 TO APPROPRIATION 19-1171006; ALLOT-
MENT 1008; OBLIGATION 700100; ORGANIZATION 02330; OBJECT
4100; FOR POST DOCTORAL GRANTS; AND (B) DOLLARS 59,835.31 TO
APPROPRIATION 19-1181006; ALLOTMENT 1008; OBLIGATION 800100;
ORGANIZATION 023300; OBJECT 4100; OF WHICH DOLLARS 24,235.31
FOR POST DOCTORAL GRANTS AND DOLLARS 35,600 FOR TRAVEL
GRANTS.

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2. PER PARA 1, REF B, REQUEST FOR DOLLARS 10,515 FOR FIRST
CYCLE POST DOCTORAL AND TRAVEL GRANTS, REF C AUTHORIZED
PAYMENT TO SECRETARIAT OF FULL AMOUNT OF FIRST CYCLE TRAVEL
GRANTS (DOLLARS 44,825). AS FIRST CYCLE TRAVEL GRANTS HAVE
SINCE BEEN REDUCED BY DOLLARS 7,325.69 (BENAVIDES LETTER TO

CO-CHAIRMEN OF 6/23/78), FIRST CYCLE TRAVEL GRANTS ARE OVERFUNDED. ACCORDINGLY, AMOUNT OF OVERFUND (7,325.69) SHOULD BE USED FOR FIRST CYCLE POST DOCTORAL GRANTS; THUS REQUEST FOR DOLLARS 10,515 REDUCED TO DOLLARS 3,189.31. COMBINED TOTAL OF DOLLARS 10,515 (3,189.31 AND 7,325.69) SHOULD BE USED FOR FIRST CYCLE POST DOCTORAL GRANTS ONLY. CHARGE DOLLARS 3,189.31 TO APPROPRIATION 19-1171006; ALLOTMENT 1008; OBLIGATION 700100; ORGANIZATION 023300; OBJECT 4100.

3. PER PARA 2, REF B, EMBASSY AUTHORIZED TO PAY DOLLARS 129,000 TO SECRETARIAT FOR INSTITUTIONAL GRANT 3176. BEFORE PAYMENT ACTUALLY MADE TO GRANTEE, SPANISH CO-CHAIRMAN SHOULD FORMALLY APPROVE 3176 AS AN INSTITUTIONAL GRANT (SEE BREWSTER LETTER TO BARROSO OF 7/12/78). ALSO, SECRETARIAT SHOULD RECEIVE FROM GRANTEE A REVISED BUDGET AND ACCEPTANCE OF TERMS OF THE GRANT. CHARGE PAYMENT TO APPROPRIATION 19-1171006; ALLOTMENT 1069; OBLIGATION 799751; ORGANIZATION 1902; FUNCTION CODE 200; OBJECT 4100.

4. PER PARA 3, REF B, EMBASSY AUTHORIZED TO PAY DOLLARS 2,250 TO SECRETARIAT FOR SPANISH SHARE OF COOPERATIVE RESEARCH PROJECT 3002. CHARGE APPROPRIATION 19-1171006; ALLOTMENT 1008; OBLIGATION 700100; ORGANIZATION 023300; OBJECT 4100.

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5. SECRETARIAT SHOULD BE ADVISED THAT IN CASE OF POST DOCTORAL AND TRAVEL GRANTEES, MAXIMUM ADVANTAGE SHOULD BE TAKEN OF DISCOUNT AIR FARES; PARTICULARLY THOSE APPLICABLE TO 30-DAY ADVANCE PAYMENT. GRANTEESSHOULD BE REQUESTED TO COOPERATE IN THIS EFFORT. CHRISTOPHER

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